Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection. If SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT WILL NOT RESTORE SERVICE.

*******DUE DATE 03-20-22*******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

HELP US MAINTAIN A SAFE SYSTEM: REPORT LEAKS TO 245-2311.

Excess Flow Valves are an added safety device for your service line, and are now installed on all NEW services up to 1,000 meter size. If you would like an Excess Flow Valve installed on your existing line, please visit us at www.baycitygas.com. Thinking about a standby generator? Call us first! More information at www.baycitygas.com or at 979-245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-013000-02
DUE DATE: 03/15/2022
AMOUNT DUE: $115.77

ACCOUNT INFORMATION
Service Address: 2200 7th St A/C
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>15,421</td>
<td>15,194</td>
<td>22,700</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES: $115.77
Balance Forward: $0.00
Total Amount Due: $115.77
Total Due If Paid After 03/20/2022: $115.77

WARNING
All past due balances are subject to disconnection immediately.

***NOTICE***
Current charges must be paid by 03/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER 01-016000-02-4
DUE DATE 03/15/2022
AMOUNT DUE $465.37

ACCOUNT INFORMATION
Service Address: 2200 7th St
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>19,767</td>
<td>19,712</td>
<td>5,500</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$124.55</td>
</tr>
<tr>
<td>Sewer</td>
<td>$130.70</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$240.12</td>
</tr>
<tr>
<td><strong>TOTAL CURRENT CHARGES</strong></td>
<td><strong>$465.37</strong></td>
</tr>
</tbody>
</table>

Balance Forward $0.00

TOTAL AMOUNT DUE $465.37
TOTAL DUE IF PAID AFTER 03/20/2022 $465.37

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 03/25/22 to avoid disconnection.

01-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-018000-02
DUE DATE: 03/15/2022
AMOUNT DUE: $45.50

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,814</td>
<td>1,784</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES: $45.50

TOTAL AMOUNT DUE: $45.50

TOTAL DUE IF PAID AFTER 03/20/2022: $45.50

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by 03/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

RECEIVED 3/17/22
ACCOUNT STATEMENT

ACCOUNT NUMBER 04-098000-02 DUE DATE 03/15/2022 AMOUNT DUE $233.20

ACCOUNT INFORMATION
Service Address: 2308 Ave F
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>2,852</td>
<td>2,818</td>
<td>3,400</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$113.84</td>
</tr>
<tr>
<td>Sewer</td>
<td>$119.36</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: OR $233.20

Balance Forward $0.00
TOTAL AMOUNT DUE $233.20
TOTAL DUE IF PAID AFTER 03/20/2022 $233.20

WARNING
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 03/25/22 to avoid disconnection.

RECEIVED MAR 07 2022

BY: 

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-099000-01
DUE DATE: 03/15/2022
AMOUNT DUE: $624.23

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>7</td>
<td>7</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$96.50</td>
</tr>
<tr>
<td>Sewer</td>
<td>$101.00</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$426.73</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $624.23

Balance Forward: $0.00
TOTAL AMOUNT DUE: $624.23
TOTAL DUE IF PAID AFTER 03/20/2022: $624.23

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 03/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214000-0010
DUE DATE: 03/15/2022
AMOUNT DUE: $958.65

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>26,403</td>
<td>26,130</td>
<td>27,300</td>
</tr>
<tr>
<td>Water</td>
<td>997</td>
<td>997</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

TOTAL CURRENT CHARGES: $441.23
Sewer: $517.42
TOTAL CURRENT CHARGES: $958.65

Balance Forward: $0.00
TOTAL AMOUNT DUE: $958.65
TOTAL DUE IF PAID AFTER 03/20/2022: $958.65

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by 03/25/22 to avoid disconnection.

RECEIVED BY: 010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214100-001
DUE DATE: 03/15/2022
AMOUNT DUE: $98.54

ACCOUNT INFORMATION
Service Address: 1700 7th St Irrig
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE
<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>5,182</td>
<td>5,178</td>
<td>400</td>
</tr>
<tr>
<td>Water</td>
<td>17,808</td>
<td>17,808</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES
<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$98.54</td>
</tr>
</tbody>
</table>

HISTORICAL WATER USAGE

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan</td>
<td>0</td>
</tr>
<tr>
<td>Feb</td>
<td>0</td>
</tr>
<tr>
<td>Mar</td>
<td>0</td>
</tr>
<tr>
<td>Apr</td>
<td>0</td>
</tr>
<tr>
<td>May</td>
<td>0</td>
</tr>
<tr>
<td>Jun</td>
<td>0</td>
</tr>
<tr>
<td>Jul</td>
<td>0</td>
</tr>
<tr>
<td>Aug</td>
<td>0</td>
</tr>
<tr>
<td>Sep</td>
<td>0</td>
</tr>
<tr>
<td>Oct</td>
<td>0</td>
</tr>
<tr>
<td>Nov</td>
<td>0</td>
</tr>
<tr>
<td>Dec</td>
<td>0</td>
</tr>
<tr>
<td>Jan</td>
<td>0</td>
</tr>
</tbody>
</table>

IMPORTANT MESSAGE
Pay by Phone: 833-309-4327
Pay Online: www.cityofbaycity.org

RECEIVED
MAR 09 2022

BY: DB
010-54410-510

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 03/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 03/15/2022
AMOUNT DUE: $189.10

MAR 09 2022

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>5,067</td>
<td>5,038</td>
<td>2,900</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

CHARGE

- Water: $111.29
- Sewer: $116.66

TOTAL CURRENT CHARGES: $227.95

Balance Forward: $38.85
TOTAL AMOUNT DUE: $189.10
TOTAL DUE IF PAID AFTER 03/20/2022: $189.10

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE
Pay by Phone: 833-309-4327
Pay Online: www.cityofbaycity.org

RECEIVED
MAR 09 2022

BY: [Signature]

548

Stefanie Pawlosky

Note: Last month’s current reading was wrong; they gave us a credit of $38.85

***NOTICE***
Current charges must be paid by 03/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01A
DUE DATE: 03/15/2022
AMOUNT DUE: $803.15

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>14,134</td>
<td>13,919</td>
<td>21,500 e</td>
</tr>
<tr>
<td>Water</td>
<td>10,597</td>
<td>10,409</td>
<td>18,800</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$386.53</td>
</tr>
<tr>
<td>Sewer</td>
<td>$416.62</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $803.15
Balance Forward: $0.00
TOTAL AMOUNT DUE: $803.15
TOTAL DUE IF PAID AFTER 03/20/2022: $803.15

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by 03/25/22 to avoid disconnection.

RECEIVED: 010-54410-661
BY: Stefanie Pawlosky
MAR 09 2022

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22,
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032010-03-20
DUE DATE: 03/15/2022
AMOUNT DUE: $24.10

ACCOUNT INFORMATION
Service Address: Columbus Rd
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>746</td>
<td>746</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGE: $24.10
Balance Forward: $0.00
TOTAL AMOUNT DUE: $24.10
TOTAL DUE IF PAID AFTER 03/20/2022: $24.10

ACCOUNT AUDITOR: [Signature]

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 03/25/2022 to avoid disconnection.

DATA NOT AVAILABLE

HISTORICAL WATER USAGE:

RECEIVED: MAR 09 2022
010-54410-661
BY: Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/2022, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032020-0012
DUE DATE: 03/15/2022
AMOUNT DUE: $69.55

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>897</td>
<td>892</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

APPROVED
COUNTY AUDITOR

CHARGE

- Water: $32.75
- Sewer: $36.80
TOTAL CURRENT CHARGES: $69.55

Balance Forward: $0.00
TOTAL AMOUNT DUE: $69.55
TOTAL DUE IF PAID AFTER 03/20/2022: $69.55

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by 03/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
**ACCOUNT #**: 13415001
**ACCOUNT NAME**: MATAGORDA CO PREC #2
**SERVICE PERIOD**: 01/18/22 - 02/17/22
**READ TYPE**: 2
**METER READING**: 14505 - 14661

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 01/18/22</td>
<td>02/17/22</td>
<td>30</td>
<td>14505</td>
<td>14661</td>
<td>10296224</td>
<td>1</td>
<td>156</td>
<td>41.38</td>
</tr>
</tbody>
</table>

1 100W- HPS
THANK YOU FOR YOUR PAYMENT 02/10/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**TOTAL NOW DUE**: $51.88

**PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE**
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

**VISIT OUR WEBSITE AT**: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
**ACCOUNT #**: 13415002  
**ACCOUNT NAME**: MATAGORDA CO PREC #2

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 01/18/22</td>
<td>TO 02/18/22</td>
<td>31</td>
<td>0</td>
<td>42</td>
<td>10.50</td>
<td>0.00</td>
</tr>
<tr>
<td>12 LED-100 W VANDAL PROOF</td>
<td>504</td>
<td>126.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 TRANSFORMER</td>
<td>0</td>
<td>18.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**: 154.50

**PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE**
**SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022**

**VISIT OUR WEBSITE AT**: www.mjecs.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

**Bill Type**: RECEIVED  
**Read Type**: COMPUTER ESTIMATED

**Keep This Portion for your Records - Return Bottom Portion with Payment**
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415004</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.080000</td>
<td>0</td>
<td>112 CR 230</td>
<td>(979) 244-7609</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 01/18/22</td>
<td>TO 02/17/22</td>
<td>30</td>
<td>2</td>
<td>PREVIOUS 5556</td>
<td>PRESENT 5614</td>
<td>10299044</td>
<td>58</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 02/10/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-662

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>01/18/22</td>
<td>02/17/22</td>
<td>30</td>
<td>2</td>
<td>28920</td>
<td>10295975</td>
<td>1</td>
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<td>30.11</td>
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2 1000W FLOOD LIGHT
1 TRANSFORMER
THANK YOU FOR YOUR PAYMENT 02/10/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-613

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE  $91.61 |
-------------|--------------|----------|--------------|--------------|-------------------------|
CURRENT BILLING PERIOD | 30 | 1 | 0 | 1.00 | |
PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0.97 | |
SAME PERIOD LAST YEAR | 31 | 110 | 4 | 1.34 | |

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Your Electricity Use Over The Last 13 Months

Bill Type
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT
9 WAITING TO BE BILLED

Read Type
0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

Approved by County Auditor

Keep This Section for your Records - Return Bottom Section with Payment
<table>
<thead>
<tr>
<th>SERVICE Period</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
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<tbody>
<tr>
<td>FROM 01/18/22</td>
<td>30</td>
<td>2</td>
<td>68697</td>
<td>10297354</td>
<td>1</td>
<td>0</td>
<td>-17.50</td>
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<tr>
<td>TO 02/17/22</td>
<td></td>
<td></td>
<td>68697</td>
<td></td>
<td></td>
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<td>17.50</td>
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THANK YOU FOR YOUR PAYMENT 02/10/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-613

TOTAL NOW DUE $17.50

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type
0 NORMAL, 1 ESTIMATED, 2 MINIMUM ESTIMATED, 3 MINIMUM, 4 FINAL, 5 PRORATED, 6 PRORATED MINIMUM, 7 BUDGET BILL, 8 WEATHERIZATION/CONTRACT, 9 MATURING TO BE BILLED

Read Type
0 COMPUTER ESTIMATED, 1 CONSUMER READ, 2 COOP READ, 3 CHARGEABLE READ, 4 COOP READ - FIELD, 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment
**Account #**: 13415007  
**Account Name**: MATAGORDA CO PREC #2  
**Rate**: 20  
**PCRF**: 0.080000  
**Bill Type**: 0  
**Service Address**:  
**Telephone #**: (979) 863-7861

<table>
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<td>78660</td>
<td>80582</td>
<td>10297352</td>
<td>1922</td>
<td>228.92</td>
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THANK YOU FOR YOUR PAYMENT 02/10/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**COMPARISONS**
- **CURRENT BILLING PERIOD**: 30 days, 1922 kWh, 64 KWh/day, $7.63 per day
- **PREVIOUS BILLING PERIOD**: 31 days, 1040 kWh, 34 KWh/day, $4.36 per day
- **SAME PERIOD LAST YEAR**: 31 days, 1796 kWh, 58 KWh/day, $6.65 per day

**TOTAL NOW DUE**: $228.92

**PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE**  
**SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022**

**Your Electricity Use Over The Last 13 Months**

**BILL TYPE**
- NORMAL
- ESTIMATED
- MINIMUM ESTIMATED
- MINIMUM
- FINAL
- PRORATED
- PRORATED MINIMUM
- BUDGET BILL
- WEATHERIZATION/CONTRACT

**Read Type**
- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ FIELD
- NEW CONNECT

**Bill Received** MAR 08 2022  
**Read By**: [Signature]

**Keep This Portion for your Records - Return Bottom Portion with Payment**
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>13416001</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.080000</td>
<td>0</td>
<td>COUNTY COMM. PREC. BARN HWY 35</td>
<td>(361) 588-6866</td>
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**SERVICE PERIOD**

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<th>FROM</th>
<th>TO</th>
<th>NO.</th>
<th>READ TYPE</th>
<th>METER READING</th>
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<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<td>02/17/22</td>
<td>30</td>
<td>2</td>
<td>35940</td>
<td>36495</td>
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<td>555</td>
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2 100W-HPS

THANK YOU FOR YOUR PAYMENT 02/18/22

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

**COMPARISONS**

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<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<td>PREVIOUS BILLING PERIOD</td>
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<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>382</td>
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**TOTAL NOW DUE**

CURRENT BILL PAST DUE AFTER 03/15/22 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY $104.28

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

**Bill Type**

<table>
<thead>
<tr>
<th>Type</th>
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<tr>
<td>7</td>
</tr>
<tr>
<td>8</td>
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**Read Type**

<table>
<thead>
<tr>
<th>Type</th>
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<tbody>
<tr>
<td>0</td>
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<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
</tr>
</tbody>
</table>

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

Code 010-54110-615 K.H.
Jackson Electric Cooperative, Inc.
P.O. Box 1189, EDNA TX 77957
Office Hours: Monday - Friday, 8:00 a.m. - 5:00 p.m.
Bay City (979) 245-3029         Edna (361) 771-4400

Pay Online at: www.myjec.coop

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Meter</th>
<th>Service Address</th>
<th>MESSAGES</th>
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</thead>
<tbody>
<tr>
<td>13416001</td>
<td>10329739</td>
<td>COUNTY COMM.PREC.BARN HWY 35</td>
<td></td>
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</table>

MATAGORDA COUNTY PCT 4
PO BOX 99
ELMATON TX 77440-0099

SERVICE ADDRESS: COUNTY COMM.PREC.BARN HWY 35

<table>
<thead>
<tr>
<th>Cutoff Date</th>
<th>Past Due Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/28/22</td>
<td>$80.67</td>
</tr>
</tbody>
</table>

DELINQUENT NOTICE

PLEASE PAY $80.67 BEFORE 02/28/22 TO AVOID DISCONNECTION

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

BAY CITY - (979) 245-3029         EDNA - (361) 771-4400

Pay Online at: www.myjec.coop

**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS**

JACKSON ELECTRIC COOPERATIVE, INC
PO BOX 1189
EDNA TX 77957-1189

Account Number | 13416001
Past Due Amount | $80.67
TO AVOID CUTOFF PAY BY | 02/28/22
DEPOSIT REQUIRED IF DISCONNECTED | $150.00

******AUTO**ALL FOR AADC 773

MATAGORDA COUNTY PCT 4 7
PO BOX 99 1506
ELMATON TX 77440-0099
ACCOUNT #: 13416002
ACCOUNT NAME: MATAGORDA COUNTY PCT 4

Rate: 41
PCRF: 0.080000
BILL TYPE: 0
SERVICE ADDRESS: 5TH HWY 35
TELEPHONE #: (361) 588-6866

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
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<tbody>
<tr>
<td>01/18/22</td>
<td>02/17/22</td>
<td>30</td>
<td>2</td>
<td>PREVIOUS</td>
<td>119251</td>
<td>10329769</td>
<td>1</td>
<td>2168</td>
<td>252.64</td>
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</table>

THANK YOU FOR YOUR PAYMENT
02/18/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

COMPARISONS

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tr>
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<td>2168</td>
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<td>48</td>
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<td>SAME PERIOD LAST YEAR</td>
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<td>2224</td>
<td>72</td>
<td>7.98</td>
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</table>

TOTAL NOW DUE

CURRENT BILL
PAST DUE AFTER 03/15/22
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

0 - NORMAL
1 - ESTIMATED
2 - MINIMUM ESTIMATED
3 - REQUIRED
4 - FINAL
5 - PRORATED
6 - PRORATED MINIMUM
7 - BUDGET BILL
8 - WEATHERIZATION/CONTRACT
9 - WAITING TO BE BILLED

Read Type

0 - COMPUTER ESTIMATED
1 - CONSUMER READ
2 - COOP READ
3 - CHARGEABLE READ
4 - COOP READ - FIELD
5 - NEW CONNECT

RECEIVED
MAR 04 2022

KEEP THIS SECTION FOR YOUR RECORDS - RETURN BOTTOM SECTION WITH PAYMENT.
# DELINQUENT NOTICE

Please pay $185.60 before 02/28/22 to avoid disconnection.

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

**BAY CITY - (979) 245-3029**

**EDNA - (361) 771-4400**

Please pay online at: www.myjec.coop
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>01/18/22</td>
<td>02/17/22</td>
<td>30</td>
<td>2</td>
<td>23125</td>
<td>10299377</td>
<td>1</td>
<td>435</td>
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</tbody>
</table>

1. LED-100 W VANDAL PROOF
2. POLE

THANK YOU FOR YOUR PAYMENT 02/18/22

PREVIOUS UNPAID BALANCE See attached didn't receive payment until 3/18/22 per Jackson Electric 3/18/22 - Karen brought in past dues. DB

TOTAL AMOUNT DUE $87.86

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>202</td>
<td>7</td>
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</table>

TOTAL NOW DUE $87.86

CURRENT BILL PAST DUE AFTER 03/15/22 BILL IS DUE UPON RECEIPT $92.00

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
Jackson Electric Cooperative, Inc.
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<table>
<thead>
<tr>
<th>Account Number</th>
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<tbody>
<tr>
<td>25516001</td>
<td>10299377</td>
<td>TRES PALACIOS OAKS VOL</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FIRE DEPT</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO BOX 99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ELMATON TX 77440-0099</td>
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**MESSAGES**

we paid $98.71

??

**SERVICE ADDRESS:**

<table>
<thead>
<tr>
<th>Cutoff Date</th>
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</tr>
</thead>
<tbody>
<tr>
<td>02/28/22</td>
<td>$103.64</td>
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</tbody>
</table>

**DELINQUENT NOTICE**

PLEASE PAY $103.64 BEFORE 02/28/22 TO AVOID DISCONNECTION

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

BAY CITY - (979) 245-3029  EDNA - (361) 771-4400
Pay Online at: www.myjec.coop

---

**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS**

JACKSON ELECTRIC COOPERATIVE, INC
PO BOX 1189
EDNA TX 77957-1189
Return Service Requested

<table>
<thead>
<tr>
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<tr>
<td>25516001</td>
<td>$103.64</td>
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</tbody>
</table>

TO AVOID CUTOFF PAY BY 02/28/22

DEPOSIT REQUIRED IF DISCONNECTED $50.00

*****AUTO**ALL FOR AADC 773

TRES PALACIOS OAKS VOL 7
FIRE DEPT 1509
PO BOX 99
ELMATON TX 77440-0099

JACKSON ELECTRIC COOPERATIVE, INC
PO BOX 1189
EDNA TX 77957-1189

<table>
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<tr>
<th>Account Number</th>
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<tbody>
<tr>
<td>25516001</td>
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TO AVOID CUTOFF PAY BY 02/28/22

DEPOSIT REQUIRED IF DISCONNECTED $50.00
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<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
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<td>010-51070-464</td>
<td>SALARY - PART-TIME</td>
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<td>010-464-485-000-0000</td>
<td>010-54850-464</td>
<td>SEMINARS &amp; ASSOC. DUES</td>
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